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Sarah C. Stoner 717.237.6026 sstoner@eckertseamans.com

March 1, 2022

Via FedEx Standard Overnight

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2nd Floor, Room-N201 Harrisburg, PA 17120 1 · · · · · · · ·

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

DATE OF DEPOSIT

RE: XOOM Energy Pennsylvania, LLC – Annual Compliance Filing for Continuation of 5% Reduction in Security Requirements; Docket No. A-2012-2283821; Utility Code 1114186

Dear Secretary Chiavetta:

XOOM Energy Pennsylvania, LLC ("XOOM Energy") initially received authority to reduce its security with the Pennsylvania Public Utility Commission from 10% to 5% of XOOM Energy's most recent twelve months of revenue, pursuant to a Secretarial Letter dated April 1, 2020. The Commission granted continuation of XOOM Energy's 5% reduction in security requirements in 2021. XOOM Energy's current financial security reduction is effective until June 13, 2022. XOOM Energy files this Annual Compliance Filing to renew its security at the reduced level of 5% based on its most recent twelve months of revenue.

XOOM Energy provides the following information and documentation in support of its Annual Compliance Filing:

1) A spreadsheet of XOOM Energy's gross receipts in Pennsylvania for the most-recent 12 months (January 2021 through December 2021) attached hereto as Appendix A (CONFIDENTIAL);

2) A copy of XOOM Energy's confirmation from the Pennsylvania Department of Revenue that it has prepaid gross receipts, attached as Appendix B (CONFIDENTIAL);

3) A letter from the AEPS Administrator confirming XOOM Energy's compliance with AEPS requirements attached hereto as Appendix C (CONFIDENTIAL);

4) A Tax Status Letter from the Pennsylvania Department of Revenue to evidence that it is current with its tax liabilities to the Commonwealth, attached as Appendix D (CONFIDENTIAL);

Secretary Chiavetta March I, 2022 Page 2

5) An original bond continuation rider attached as Appendix E (CONFIDENTIAL); and

6) XOOM Energy is compliant with the Commission's annual and supplemental fee requirements.

The XOOM Energy contact person for this Annual Compliance Filing is as follows:

Ryan Harwell Regulatory Licensing and Reporting Manager 910 Louisiana Street Houston, TX 77002 Tel. 281.800.6157 Email: <u>Ryan.Harwell@nrg.com</u>

Enclosed please find a verification attesting to the truthfulness of facts set forth in XOOM Energy's request. Copies of this Annual Compliance Filing to be served in accordance with the attached Certificate of Service.

Please be advised that the confidential attachments to this filing are being provided to the Commission under seal and it is requested that they be maintained in a non-public folder.

Should you have any questions or concerns regarding this Annual Compliance Filing, please feel free to contact me.

Sincerely,

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Sarah Stoner

Sarah C. Stoner

Enclosures

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DATE OF DEPOSIT

PA PUBLIC UTILITY COMMISSION SECRETARIES BURGAU

cc: Stephen Jakab, Bureau of Technical Utility Services (with appendices) Certificate of Service (without appendices)

VERIFICATION

I, Ryan Harwell, state that I am a Regulatory Licensing and Reporting Manager for NRG Energy, Inc. I hereby verify that I am authorized to and do make this Verification for XOOM Energy Pennsylvania, LLC, and that the facts set forth in the foregoing **Annual Compliance Filing** are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at any hearing in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 2/17/22

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Regulatory Licensing & Reporting Manager NRG Energy, Inc.

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

APPENDIX A

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[CONFIDENTIAL]

DATE OF DEPOSIT

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APPENDIX B

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APPENDIX C

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APPENDIX D

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APPENDIX E

CERTIFICATE OF SERVICE

I hereby certify that this day I served a copy of XOOM Energy Pennsylvania, LLC's

Annual Compliance Filing upon the persons listed below in the manner indicated in accordance

with the requirements of 52 Pa. Code Section 1.54.

Via First Class Mail

Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120

Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128

Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17101-1923

Office of Attorney General Bureau of Consumer Protection 14th Floor, Strawberry Square Harrisburg, PA 17120

Office of Small Business Advocate Forum Place 555 Walnut Street, 1st Floor Harrisburg, PA 17101

Legal Department West Penn Power d/b/a Allegheny Power 800 Cabin Hill Drive Greensburg, PA 15601-1689

Regulatory Affairs Duquesne Light Company 411 Seventh Street, MD 16-4 Pittsburgh, PA 15219 Met-Ed, Penelec, and Penn Power: Legal Department First Energy 2800 Pottsville Pike Reading PA, 19612

Citizens' Electric Company Attn: EGS Coordination 1775 Industrial Boulevard Lewisburg, PA 17837

Wellsboro Electric Company Attn: EGS Coordination 33 Austin Street P. O. Box 138 Wellsboro, PA 16901

Manager Energy Acquisition PECO Energy Company 2301 Market Street Philadelphia, PA 19101-8699

Legal Department Attn: Kimberly A. Klock PPL Two North Ninth Street Allentown, PA 18108-1179

UGI Utilities, Inc. Attn: Rates Dept. – Choice Coordinator 2525 N. 12th Street, Suite 360 Post Office Box 12677 Reading, PA 19612-2677

DATE OF DEPOSIT

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUPEAU Pike County Light & Power Company Vice President – Energy Supply Corning Natural Gas Holding Corporation 330 West William Street Corning, NY 14830

Dated: March 1, 2022

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Sarah C. Stoner, Esq.



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